

**Stuart C. Irby Company v. Winds Exploration & Production LLC**  
**Summary of Relevant Invoices and Accrued Service Charges as of April 2, 2024**

Invoice No.	Invoice Date	Amount Due	Due Date	Monthly 1.5% Service Charge	Daily Charge	Calculation Date	Days Past Due	Accrued Service Charge
S013333818.001	1/18/2023	\$ 112,055.00	2/17/2023	\$ 1,680.83	\$ 54.22	9/10/2024	571	\$ 30,959.71
		<u>\$ 112,055.00</u>						<u>\$ 30,959.71</u>

SUMMARY		
Principal Amount		\$ 112,055.00
Accrued Service Charges		\$ 30,959.71
	<b>TOTAL</b>	<u>\$ 143,014.71</u>